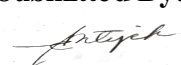




Telcom Live Content, Inc.

- ☐ Payment Request Memorandum
- ☐ Petty Cash Voucher
- ☐ Cash Advance
- ☐ Cash Advance Liquidation

PAYEE	:	Erica Antipolo	DATE	:	6/28/2022
POSITION	:	Business Analyst			
(DESCRIPTION/NATURE OF EXPENSE)				AMOUNT	
IA IA 2022-06-17				866	
				866	
ACCOUNT DISTRIBUTION					
ACCOUNT DESCRIPTION		CHARGE ACCOUNT	AMOUNT		
Meals			150	Submitted By:  Erica Antipolo	
Transportation			216		
Employee Training			500		
				Endoresed By: 	
				Audited by (Finance)	
				Approved By  Ronald Christoffer Cumpas	
TOTAL			866		
Received by: / Date		Checked by: / Date		PROCESSED	
Maricris Lacap		Maricris Lacap		By / Date	
				Doc. No.	

Telcom Live Content, Inc.

Submitted by: [position]

STATEMENT OF EXPENSES / LIQUIDATION

Name of Employee Erica Antipolo
ID No: T-18-0007
Date: 6/28/2022

Date	Attendees	INV / O.R. #	TIN	Supplier's Name	Supplier's Address	Paticulars	Date		
							With VAT	W/O VAT	TOTAL
2022-06-17	Erica Antipolo			JoyRide		Transportation	109.00	0.00	109.00
2022-06-17	Erica Antipolo			JoyRide		Transportation	107.00	0.00	107.00
2022-06-17	Erica Antipolo	05340338	226-672-037-001	Purple Avatar Inc.	Manila	Meals	150.00	0.00	150.00
2022-09-07	admin admin	Molestias qui in mol	Assumenda ex in earu	Iliana Espinoza	Natus sint et lorem illum quia est eum maxime incididunt dolore praesentium ut	Employee Training	500.00	0.00	500.00